

G. 17

Original/Duplicate/Triplicate

1st and final Bill

CONTRACT CERTIFICATE

NO
Division
Bills received No

Yelahanka

Sub division

Yelahanka Satellite Town

Date

YNK-DBR No

Sub-divisional

Cash book vr No

Date

Sheduled Docket No

Divisional

Head of account

Name of work(as per sanctioned

NAME OF WORK :- Improvements and regarding of road side drains in
Bettahalli Layout in Attur Ward No-04 Yelahanka New Town Sub Division.

Work Code:-004-23-000004

Name of contractor and full address :-

Agency:-SRI.SAMBASHIVA No-04,3rd Main Road,Chamundeshwari L/O-Dodda
Bommasandra,Vidyaranyapura Bangalore-560097.

Reference to agreement No :-

46

Estimated cost : 20.00 lakhs

Work order No : 42 dt: 31/2/2022

Certified that the measurments were taken by me on 10/03/2023 and recorded on pages 585343 to 585348
of measurement book No 5854 and the work is satisfactorily executed by the contractor.

Signature of contractor

Asst. Engineer

Certified that the measurments were taken by me on 10/3/2023 and recorded correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actually brought to site of work and the contractor has not
previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for
immediate use on the work in connection with items for which rates finished work have been agreed upon. A formal agreement signed and
executed by the contractor is recorded in divisional office.

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within

2) Deduct amount to be held in reserve being percent Rs %

3) Balance

4) Deduct payments

a) Amount of previous payment as in divisional/sub divisional

cash book vr No dated S.D No Amount

adjusted towards cash advance recovery of

b) Cost of payments/stores or other materials supplied now made recovery of
Amount paid on this bill by cheque/cash

Total

5) Balance being unpaid value of work done held in reserve

6) Deduct cash of advance made on divisional/sub divisional cash book

7) Net amount due to or from contractor.

UN ADJUSTED ITEMS

8) Advance to contractor for materials to site(as detailed within)

9) Value of government materials supplied.

TOTAL AMOUNT UN-ADJUSTED

Contractor's signatures

TOTAL DEDUCTION 62626.00
NET PAY 1529374.00

Received Rs (in words)

For use in the Executive Engineer's office
of payment as per memorandum
(in final settlement of all demand)

Witness

1)

2)

Dated signature of contractor

paid by me cheque No

dated

Cash Rs

Date

Initials of officer making payment

Audited & Admitted For Rs 1592000.00

By Ch Rs: 1529374.00 (in words)

For Rs 62626.00 And by Adjustment

Recd
Stamp

Account Student

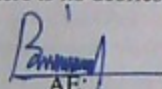
Exe Engineer
B.M.E. Bangalore
Executive Engineer

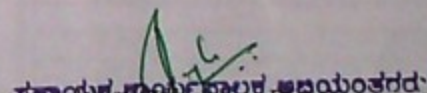
Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	Removing and resetting of footpath slab (Approved Rate)	Sqm			446.04	206.41	92067.11	446.04	92067.11
2	Earth Work Excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such similar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface levelled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift up to 1.5 m including cost of labour, tools & other appurtenances required to complete the work. Loading and unloading of stone boulder/stone aggregates/sand/kankar/Moorum. Tipper 5.5 m3)	Cum		352.80		267.02	94204.65	352.80	94204.65
3	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. Mix 1:3:6 (M10) Using 40 mm nominal size graded crushed coarse aggregates.	Cum		22.50		4878.36	109763.10	22.50	109763.10
4	Supplying, Fitting and placing un-coated TMT bar Reinforcement in sub-structure complete as per drawing and technical specifications.	Tonne		2.78		80957.52	225061.90	2.78	225061.90
5	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed with super plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necessary, including all lead & lifts, cost of all materials of quality, conforming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M25 Design Mix Using 20mm nominal size graded crushed coarse aggregates.	Cum		43.44		5504.09	239097.66	43.44	239097.66

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous		Present			Total	
			Measurement		Measurement			Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
6	Providing and fixing precast reinforced cement concrete covering slabs of 10cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			298.26	1654.49	493468.18	298.26	493468.18
7	Providing and fixing precast reinforced cement concrete covering slabs of 23cm thick made of M25 with OPC cement @ 340kgs/cum with 20mm and down size graded granite metal coarse aggregate @ 0.70cum and fine aggregate & 0.74 cum with superplasticizer machine,mixed,Including providing and removing centering,shuttering,strutting propping etc., for edges of slabs with TMT steel (Fe500) cost of all materials,labour,all lead and lift,HOM of machinery,curing,including cost of reinforcement etc.,complete as directed by the Engineer in charge of the work.	Sqm			14.40	4022.04	57917.37	14.40	57917.37
8	Cost of Haulage Excluding Loading and Unloading Taking output 10 t load and lead 10 km = 100 t.km	Cum			451.58	84.32	38077.22	451.58	38077.22
					Total RS		1349657.19		1349657.19
					18% GST charges		242938.29		242938.29
					Grand Total RS		1592595.48		1592595.48

Certificate:-

- 1) Certified that the above work done is satisfactorily Completed.
- 2) Certified that the,There is no debries have been cleared to site.


AE
Ward no 04


Executive Engineer
Yelachenahalli Town Sub Division
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